

5/18

SPLIT

DART AEROSPACE LTD		Work Order:	23003A
Description: Tire and Rim Assembly		Part Number:	D3233-9
Dwg: D3233 Rev. B		Qty:	5 20
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.04.13	20
2	PG	Issue P/O: <u>2007887</u> For D3233-9 Tire and Rim Assembly P/N: 8353T74 Possible Supplier: McMaster-Carr Product Specification sheet is required	W	05.04.13	20
3	RG	Receive and Inspect for transit damage Ensure Product Specification sheet is attached	CZ	05/04/15	5
4	ST	Identify and Stock	CZ	05/04/15	5
5	AC	Cost / part: <u>72.05</u>	Sgt	05.04.15	5
6	DC	Close W/O <u>72.05</u> Inspect Level 21	KJ	05.04.20	5

Rev	Date	Change	Revised By	Approved
A	05.03.03	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
05.03.15

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2005
02:25 pm

Work Order No : 0023003
Project Name : D3233-9
Project For : WK518
Work Order Type : Main
Main WO Number :
House Part Number : D3233-9
Description : Tire & Rim Assembly
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 04-12-05
Est Finish Date : 04-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY

ON

YOUR PURCHASE ORDER NUMBER

20007887

Today's Date: 4/13/05

MCMASTER-CARR

200 AURORA INDUSTRIAL PKWY
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS
SHIPMENT CONTACT OUR SALES DEPARTMENT
(330)995-5500

PAGE

1 OF 1

MCM NUMBER

7551786-01

Warehouse Location	McMaster Carr Part Number	Quantity	Item Description	Your Line	Your Order	This Shipment
8- 27-26 24-12	8353 T74	5 EA	PNEUMATIC WHEEL WITH WELDED RIMS 19"DIA X 5.8"W, 1-1/4"AXLE, ROLLER BRNG, 1590# CAP 76 RAS Balance of 15 EA expected to ship by 4/27/2005	1	20 EA	5